

Invoice

INVOICE NUMBER

EC/206-10

DATE OF ISSUE

08/02/2023

DUE DATE

23/02/2023

BILLED TO

Meenakshi Nair
678, Siliguri Road,
Siliguri - 734001

FROM

Evergreen Silk
Industries
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2070

Description**Unit cost****QTY****Amount**

Embroidered Kurti Set (SKU: EKS058)

2,900

2

5,800

SUBTOTAL

5,800

DISCOUNT

-4

(TAX RATE)

12 %

TAX

695.52

SHIPPING

0

INVOICE TOTAL**6,491.52**